

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ARNIE FIELKOW
2220 Palmer Avenue
New Orleans, LA 70118

2. Office Sought (Include title of office as well)

Councilman-at-Large
New Orleans

OFFICE USE ONLY

Report Number: 22283

Date Filed: 2/7/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 2/15/2010 through 12/31/2010

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
X Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
P.O. Box 8290
Metairie, LA 70011-8290

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of February, 2011.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,100.00
5. Other Receipts (Schedule A-3)	\$ 3,550.21
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,650.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 137,605.80
10. Other Disbursements (Schedule E-2)	\$ 71.15
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 137,676.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 202,385.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,650.21
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 137,676.95
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 80,358.86

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2010	\$3,000.00	\$5,000.00
CRESCENT GUARDIAN INC. 4640 S. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2010	\$250.00	\$250.00
FESTIVAL PRODUCTIONS INC. 336 Camp St. Ste. 650 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2010	\$1,000.00	\$3,500.00
JULIA FISHELSON 1024 Chartres St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2010	\$100.00	\$200.00
THOMAS G. RAMELLI 420 12th St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2010	\$5,000.00	\$5,000.00
KEN HOLLIS CAMPAIGN FUND 2800 Veterans Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2010	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$9,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM R. MANNING 1750 St. Charles Ave. Apt. 514 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2010	\$500.00	\$500.00
REBOWE & COMPANY 3501 N. Causeway Blvd. Ste. 810 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2010	\$500.00	\$1,000.00
RICK REES 111 Veterans Blvd. Suite 1060 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2010	\$1,000.00	\$1,000.00
SHEAR FAMILY HOLDINGS LLC 127 Vincent Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2010	\$100.00	\$100.00
USW LOCAL 13-447 1601 4th St Westwego, LA 70094 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$250.00	TOTAL (complete only on last page of this schedule)	\$ 250.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANNA INVESTMENT LLC 3624 General DeGaulle Dr. New Orleans, LA 70131	02/22/2010	Deposit return for Westbank campaign office	\$3,400.00
COX COMMUNICATIONS 338 Edwards Ave. New Orleans, LA 70123	03/18/2010	Refund for Internet Service	\$101.39
COX COMMUNICATIONS 338 Edwards Ave. New Orleans, LA 70123	07/20/2010	Refund for services	\$6.18
GORDON'S OF METAIRIE 725 Veterans Metairie, LA 70005	07/27/2010	Refund of framing supplies	\$42.64
5. Total OTHER RECEIPTS during this reporting period			\$ 3,550.21

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
9TH WARD FIELD OF DREAMS George Washington Carver High 3059 Higgins Blvd. New Orleans, LA 70126	10/07/2010	Donation	\$ 25,000.00
ACLU FOUNDATION P.O. Box 56157 New Orleans, LA 70156	04/06/2010	Membership Dues	\$ 50.00
ACLU FOUNDATION P.O. Box 56157 New Orleans, LA 70156	05/26/2010	Donation	\$ 50.00
ADL 3747 W. Esplanade Ave. Metairie, LA 70002	12/14/2010	Tickets to award banquet	\$ 360.00
AT&T New Orleans, LA	02/18/2010	Telephone expenses for campaign headquarters	\$ 223.50
AFRICAN AMERICAN MALE & FEMALE INSTITUTE P.O. Box 50481 New Orleans, LA 70150	06/17/2010	Donation	\$ 100.00
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E. Lee Blvd New Orleans, LA 70124	09/15/2010	Tables for banquet	\$ 1,200.00
AMELDA MCDONALD ,	02/16/2010	Campaign support	\$ 80.00
3. SUBTOTAL (optional)			\$27,063.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMELDA MCDONALD ,	02/16/2010	Campaign support	\$ 50.00
AMERICAN AIRLINES Chicago, IL	04/28/2010	Flight to Honduras for economic development purposes	\$ 635.56
CENTRAL AMERICAN BUSLINE ,	04/28/2010	Transportation for Honduras trip for economic development	\$ 90.00
AMTRACK ,	03/19/2010	Train travel for Washington Fundraising trip	\$ 323.00
ANDERSON-WELLS LLC 573 Hawthorne Ave. Athens, GA 30306	03/10/2010	Utilities for campaign headquarters	\$ 1,587.56
APPLE STORE ,	09/07/2010	Campaign supplies	\$ 837.12
ARMSTRONG FAMILY SERVICES 2658 Ursuline Ave. New Orleans, LA 70119	10/08/2010	Donation	\$ 200.00
ARTVERTISING 1911 Magazine St. New Orleans, LA 70130	05/22/2010	Removal of banner from Campaign Headquarters	\$ 400.00
3. SUBTOTAL (optional)			\$4,123.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTHNET GATEWAY BILLING 808 East Utah Valley Dr. American Fork, UT 84003	03/02/2010	Credit card processing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley Dr. American Fork, UT 84003	04/02/2010	Credit Card processing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley Dr. American Fork, UT 84003	05/01/2010	Credit Card charges	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley Dr. American Fork, UT 84003	06/01/2010	Credit Card charges	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley Dr. American Fork, UT 84003	07/02/2010	Credit Card processing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley Dr. American Fork, UT 84003	08/03/2010	Credit Card processing fee	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley Dr. American Fork, UT 84003	09/02/2010	Credit Card Processing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley Dr. American Fork, UT 84003	10/04/2010	Credit Card processing	\$ 40.90
3. SUBTOTAL (optional)			\$327.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTHNET GATEWAY BILLING 808 East Utah Valley Dr. American Fork, UT 84003	11/02/2010	Credit Card Processing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley Dr. American Fork, UT 84003	12/01/2010	Credit Card Processing	\$ 40.90
AVIS RENT A CAR Jacksonville, FL	03/10/2010	Rental car for travel	\$ 85.10
AVIS RENT A CAR Jacksonville, FL	04/28/2010	Rent a Car for Honduras trip for economic development	\$ 67.06
FELICIA BARNES 7552 Lucerne St. New Orleans, LA 70128	03/01/2010	Campaign worker	\$ 1,000.00
KEVIN BARNES 7556 Lucerne St. New Orleans, LA 70128	03/03/2010	Campaign worker	\$ 2,500.00
BEN FRANKLING HIGH SCHOOL 2001 Leon C. Simon New Orleans, LA 70122	07/01/2010	Advertising/Donation	\$ 715.00
HARRELL BOOSTER CLUB 2202 Leonidas Street New Orleans, LA 70118	03/03/2010	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$4,948.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BORDERS 3338 St. Charles Ave. New Orleans, LA 70115	08/17/2010	Campaign supplies	\$ 19.61
BUDGET RENT A CAR Milwaukee, WI	03/19/2010	Car Rental	\$ 45.61
BURGER KING ,	03/15/2010	Lunch with constituents	\$ 9.97
CC'S COFFEE HOUSE ,	02/16/2010	Coffee with constituent	\$ 5.32
CAFE RECONCILE 1631 Oretha Castle Haley New Orleans, LA	12/06/2010	Donation	\$ 100.00
METROPOLITAN CENTER FOR WOMEN & CHILDREN P.O. Box 10775 New Orleans, LA 70181	08/26/2010	Donation	\$ 100.00
CENTRAL PARKING SYSTEM New Orleans, LA	06/07/2010	Parking for campaign worker	\$ 81.50
CHABAD STUDENT CENTER 7033 Freret St. New Orleans, LA 70118	03/24/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$462.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILDREN'S DEFENSE FUND LOUISIANA OFFICE 1452 N. Broad Street New Orleans, LA 70119	05/24/2010	Donation	\$ 100.00
CHILDREN'S HOSPITAL Tchopitoulas New Orleans, LA	06/17/2010	Donation	\$ 250.00
CITY OF NEW ORLEANS 1300 Perdido Street New Orleans, LA 70130	06/09/2010	Parking for Campaign worker	\$ 20.00
CLINTON-BUSH HAITI RELIEF 610 President Clinton Ave. Little Rock, AZ 72201	02/18/2010	Donation	\$ 475.00
COCHON 930 Tchoupitoulas Street New Orleans, LA 70130	06/15/2010	Dinner with constituent	\$ 59.26
NEW CONVENANT FAITH CHURCH New Orleans, LA	05/26/2010	Donation	\$ 100.00
VICTORIA COY 2411 Dauphine St. New Orleans, LA 70117	02/16/2010	Campaign Worker	\$ 660.00
VICTORIA COY 2411 Dauphine St. New Orleans, LA 70117	03/01/2010	Campaign worker	\$ 500.00
3. SUBTOTAL (optional)			\$2,164.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAWN BUSTERS-METAIRIE KIWANIS FOUNDATION P.O. Box 6211 Metairie, LA 70011	05/11/2010	Donation	\$ 200.00
DE LA SALLE HIGH SCHOOL 5300 St. Charles Ave. New Orleans, LA 70115	03/29/2010	Sponsorship	\$ 100.00
LAURA DEAN-SHAPIO 1112 Third Street Apt. A New Orleans, LA 70130	02/22/2010	Campaign worker	\$ 750.00
LAURA DEAN-SHAPIO 1112 Third Street Apt. A New Orleans, LA 70130	02/22/2010	Campaign worker	\$ 150.00
LAURA DEAN-SHAPIO 1112 Third Street Apt. A New Orleans, LA 70130	03/18/2010	Campaign worker	\$ 2,500.00
DEEP SOUTH JEWISH VOICE P.O. Box 130052 Birmingham, AL 35213	08/24/2010	Page for Advertising	\$ 650.00
DELTA AIRLINES ,	03/19/2010	Plane travel for Wisconsin trip for fundraising	\$ 201.70
DELTA AIRLINES ,	07/19/2010	Flight for campaign travel relating to economic development	\$ 139.40
3. SUBTOTAL (optional)			\$4,691.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DERRICK HENDERSON 1816 N. Rocheblave New Orleans, LA 70119	03/03/2010	Campaign Worker	\$ 1,000.00
DILLARD UNIVERSITY ATHLETICS ,	03/01/2010	Donation	\$ 1,000.00
DISTRICT 2 COMMITTEE ENHANCEMENT CORP. 6600 Plaza Dr. #310 New Orleans, LA 70127	07/01/2010	Donation	\$ 250.00
DEVONA DOLLIOLE 2528 Ramsey Drive New Orleans, LA 70131	03/02/2010	Campaign worker	\$ 5,000.00
DOOKY CHASE RESTAURANT 2301 Orleans Ave. New Orleans, LA 70119	10/26/2010	Donation	\$ 100.00
ENONAC P.O. BOX 872693 New Orleans, LA 70187	12/07/2010	Donation to Holiday Extravaganza	\$ 150.00
EBONETWORKS INC. 920 Magazine St. New Orleans, LA 70130	02/22/2010	Website maintenance	\$ 175.45
ENTERGY P.O. Box 8108 New Orleans, LA 70891	03/02/2010	Utilities for Algiers Headquarters	\$ 194.16
3. SUBTOTAL (optional)			\$7,869.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY P.O. Box 8108 New Orleans, LA 70891	05/10/2010	Headquarter utilities	\$ 1,133.35
ENTERPRISE RENT A CAR 1939 Canal Street New Orleans, LA 70112	03/01/2010	Rental car for campaign use	\$ 514.13
FABOR AWARDS INC. 9217 Airline Dr. New Orleans, LA 70118	11/30/2010	Trophy donation for Bunny Friend park	\$ 150.00
FEDEX KINKO'S 5300 Tchoupitoulas New Orleans, LA 70115	06/17/2010	Campaign supplies	\$ 228.33
FIENGOLD SENATE COMMITTEE P.O. Box 620062 Middleton, WI 53562	07/26/2010	Donation	\$ 1,000.00
FOOD FOR FRIENDS 2601 Tulane Ave. New Orleans, LA 70119	12/15/2010	Donation	\$ 150.00
FOOTBALL FANATICS INC. ,	12/21/2010	Gift for constituent	\$ 29.94
FORUM FOR EQUALITY FOUNDATION 336 Lafayette St. New Orleans, LA 70130	10/04/2010	Tables for banquet	\$ 150.00
3. SUBTOTAL (optional)			\$3,355.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF LUBAVITCH 1216 Broadway New Orleans, LA 70112	06/21/2010	Donation	\$ 250.00
FRIENDS OF THE KING CHURCH ,	03/19/2010	Donation	\$ 100.00
FUEL EXPRESS MART 5201 N. Claiborne Ave New Orleans, LA 70117	10/19/2010	Lower 9th Grassathon Donation of Gas	\$ 200.00
GALATOIRE'S RESTAURANT 209 Bourbon St. New Orleans, LA 70130	03/19/2010	Dinner with constituents	\$ 224.53
GERT TOWN COMMUNITY DEVELOPMENT CENTER 3117 Broadway Street New Orleans, LA 70125	05/06/2010	Donation	\$ 100.00
JEFF GOOD 2400 Palmer Ave. New Orleans, LA 70118	03/01/2010	Campaign Worker	\$ 1,500.00
GORDON DUNCAN SCHOLARSHIP COMMITTEE 3524 LaSalle Street New Orleans, LA 70115	06/21/2010	Donation	\$ 100.00
GORDON'S OF METAIRIE 725 Veterans Metairie, LA 70005	04/28/2010	Campaign promtional expense	\$ 85.10
3. SUBTOTAL (optional)			\$2,559.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GORDON'S OF METAIRIE 725 Veterans Metairie, LA 70005	07/09/2010	Framing supplies	\$ 1,161.47
ERIC GRANDERSON 1201 Canal Street #301 New Orleans, LA 70112	03/03/2010	Campaign Worker	\$ 1,500.00
GREATER NO SPORTS FOUNDATION 2020 St. Charles Ave. New Orleans, LA 70130	08/30/2010	Luncheon tickets	\$ 250.00
GREATER NEW ORLEANS FOUNDATION 1055 St. Charles Ave. New Orleans, LA 70130	03/16/2010	Membership dues	\$ 200.00
GREATER ST. STEPHENS CHURCH Napoleon Ave. New Orleans, LA	06/03/2010	Donation	\$ 100.00
JAIME GUILLET 317 1/2 Aurora Ave. #B Metairie, LA 70005	03/03/2010	Campaign Worker	\$ 1,500.00
GUSTE HOMES 1301 Simon Bolivar Ave. New Orleans, LA 70113	02/24/2010	Donation of rebuilding materials	\$ 400.00
JADE HALL 5 Rosedown Dr. Destrehan, LA 70047	03/03/2010	Campaign worker	\$ 500.00
3. SUBTOTAL (optional)			\$5,611.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMPTON INN HOTEL New York, NY	03/15/2010	Hotel stay for travel	\$ 153.26
HAYNE FOOD STORE ,	03/10/2010	Gas for travel	\$ 30.00
HEAL GARAGE 300 LaSalle St. New Orleans, LA	03/01/2010	Parking for meeting	\$ 110.00
HEAL GARAGE 300 LaSalle St. New Orleans, LA	05/03/2010	Parking for Campaign worker	\$ 45.00
HEAL GARAGE 300 LaSalle St. New Orleans, LA	05/13/2010	Parking for Campaign worker	\$ 38.00
HEAL GARAGE 300 LaSalle St. New Orleans, LA	05/14/2010	Parking for Campaign worker	\$ 52.00
HEAL GARAGE 300 LaSalle St. New Orleans, LA	05/20/2010	Parking for Campaign worker	\$ 57.00
HEAL GARAGE 300 LaSalle St. New Orleans, LA	06/11/2010	Parking for Campaign Worker	\$ 40.00
3. SUBTOTAL (optional)			\$525.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEAL GARAGE 300 LaSalle St. New Orleans, LA	11/04/2010	Parking for worker	\$ 30.00
HEAL PARKING 300 LaSalle St. New Orleans, LA 70112	05/17/2010	Parking for Campaign worker	\$ 65.00
RICHARD HERBERT ,	03/01/2010	Campaign Worker	\$ 500.00
HERTZ -ORLANDO AIRPORT Orlando, FL	09/07/2010	Rental car for travel	\$ 133.61
HERTZ -ORLANDO AIRPORT Orlando, FL	09/07/2010	Rental car for travel	\$ 167.62
HERTZ RENT A CAR P.O. Box 26120 Oklahoma City, OK 73126	04/28/2010	Rent a car for Honduras trip for economic development	\$ 126.75
HISTORIC ST. PETER AME CHURCH 1205 Cadiz Ave. New Orleans, LA 70175	08/17/2010	Page for Advertising	\$ 25.00
HOGAR DE NINOS SANTA MARIA DE LOS ANGELES ,	07/06/2010	Donation to orphanage:Charitable Contribution	\$ 5,000.00
3. SUBTOTAL (optional)			\$6,047.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOPE HOUSE New Orleans, LA	12/20/2010	Donation	\$ 100.00
HOUSE OF PROMISES 1641 Poland Ave. New Orleans, LA 70117	11/15/2010	Donation	\$ 100.00
HUMAN RIGHTS CAMPAIGN 1640 Rhode Island Avenue Washington, DC 20036	04/06/2010	Donation	\$ 400.00
HUMBLED VESSEL RECORDS P.O Box 820036 New Orleans, LA 70182	09/28/2010	Donation	\$ 100.00
IHOP ,	03/01/2010	Breakfast with constituents	\$ 39.56
IRISH CHANNEL NEIGHBORHOOD FOUNDATION P.O. Box 751025 New Orleans, LA 70175	09/07/2010	Donation	\$ 500.00
VINCENT'S ITALIAN CUISINE St. Charles Ave. New Orleans, LA	04/28/2010	Dinner with constituents	\$ 90.25
JFK AIRPORT FOOD COURT ,	03/15/2010	Lunch for travel	\$ 14.25
3. SUBTOTAL (optional)			\$1,344.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JWV 5213 Haring Ct. Metairie, LA 70006	07/08/2010	Membership Fee	\$ 50.00
JETBLUE AIRLINES ,	09/07/2010	Flight for campaign travel relating to economic development	\$ 357.70
ST. JOHN INSTITUTE OF MISSIONARY BAPTIST 2538 Jackson Ave. New Orleans, LA 70115	09/30/2010	Page of Advertising	\$ 25.00
KIM DURR 901 Oaklawn Dr. Metairie, LA 70005	03/03/2010	Campaign Worker	\$ 1,500.00
HAROLD KLEIN ,	02/16/2010	Campaign worker	\$ 40.00
KREWE OF CHOCTAW ,	04/06/2010	Sponsorship	\$ 100.00
LA MADELEINE ,	02/16/2010	Coffee	\$ 2.36
LAQUINTA INN Milwaukee, WI	03/19/2010	Hotel stay for Wisconsin trip for fundraising	\$ 60.33
3. SUBTOTAL (optional)			\$2,135.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAQUINTA INN Milwaukee, WI	04/28/2010	Hotel stay for Honduras trip for economic development	\$ 76.59
DEBORAH LANGHOFF 4234 Canal Street New Orleans, LA 70119	03/09/2010	Campaign Worker	\$ 1,500.00
LE SANCUTUARY BOOK CLUB 11416 S. Davis Dr. New Orleans, LA 70128	06/23/2010	Donation	\$ 100.00
LIBERTY KITCHEN 422 1/2 Broad St. New Orleans, LA 70119	10/20/2010	Food for Breakfast meeting	\$ 255.77
LOLA'S RESTAURANT 3312 Esplanade New Orleans, LA 70119	03/19/2010	Dinner with constituents	\$ 71.15
MALTA PARK 1101 Aline St. New Orleans, LA 70115	06/01/2010	Donation	\$ 150.00
MARGUERITE DOYLE JOHNSON 2524 Desire St. New Orleans, LA 70117	03/01/2010	Campaign worker	\$ 1,000.00
MARRIOT ,	03/19/2010	Hotel stay for trip to Wisconsin for fundraising	\$ 373.20
3. SUBTOTAL (optional)			\$3,526.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN WINE CELLAR Metairie, LA	12/20/2010	Refreshments for Christmas party	\$ 124.96
MCDONALD'S ,	03/19/2010	Lunch with constituent	\$ 37.31
METRO PRESS CLIPPING ,	03/05/2010	Research press clippings	\$ 165.00
MICROTEL INN & SUITES 4959 WhiteTail Dr. Marianna, FL 32448	09/07/2010	Hotel Stay for travel	\$ 61.31
MITHUN KAMATH 2228 Kildeer St. New Orleans, LA 70122	03/04/2010	Campaign worker	\$ 1,500.00
MORGAN & COMPANY 3527 Canal Street New Orleans, LA	06/07/2010	Website set up and design	\$ 2,475.00
MORGAN & COMPANY 3527 Canal Street New Orleans, LA	08/18/2010	Website maintenance	\$ 176.34
MORGAN & COMPANY 3527 Canal Street New Orleans, LA	08/30/2010	Website design	\$ 2,525.00
3. SUBTOTAL (optional)			\$7,064.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MUDBUG MEDIA 365 Canal Street Ste. 2325 New Orleans, LA 70130	03/10/2010	Website maintenance	\$ 405.00
MUDBUG MEDIA 365 Canal Street Ste. 2325 New Orleans, LA 70130	05/05/2010	Website maintenance	\$ 92.50
N.O. ARTS & CULTURAL HOST COMMITTEE 124 Roselyn Park New Orleans, LA 70131	07/24/2010	Donation	\$ 100.00
NFFF 16825 S. Seton Ave. Bldg O Emmitsburg, MO 21727	10/08/2010	Donation	\$ 100.00
NYLL 1919 Gallows Rd. Vienna, VA 22182	12/16/2010	Donation	\$ 100.00
RONALD P NABONNE 650 Poydras St. #1913 New Orleans, LA 70130	03/02/2010	Commission under contract as Campaign Manager	\$ 15,000.00
AUDUBON NATURE INSITUTE 1 Canal Street New Orleans, LA 70130	04/28/2010	Contribution	\$ 67.50
NAVIGATION FOUNDATION 43 Saint Clair Lane NE Atlanta, GA 30324	11/15/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$15,965.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAZARETH BAPTIST CHURCH 9108 Pritchard Place New Orleans, LA 70118	05/24/2010	Donation	\$ 100.00
NEW ORLEANS COUNCIL ON AGING 2475 Canal Street Ste. 400 New Orleans, LA 70119	02/27/2010	Event donation	\$ 30.00
NORTH RAMPART COMMUNITY CENTER 1130 N. Rampart St. New Orleans, LA 70116	11/17/2010	Donation	\$ 50.00
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	04/01/2010	Campaign supplies	\$ 112.00
NEW ORLEANS SOCIAL AID & PLEASURE CLUB ,	05/13/2010	Donation	\$ 100.00
PARKWAY BAKERY 538 Hagan New Orleans, LA	03/19/2010	Lunch with constituent	\$ 65.50
PARKWAY BAKERY 538 Hagan New Orleans, LA	07/08/2010	Lunch with constituent	\$ 32.75
PEL HUGHES PRINTING INC. 3801 Toulouse St. New Orleans, LA 70119	02/16/2010	Postage fee for mailing of election ballots	\$ 516.93
3. SUBTOTAL (optional)			\$1,007.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEL HUGHES PRINTING INC. 3801 Toulouse St. New Orleans, LA 70119	03/02/2010	Printing of letters to Jewish Community	\$ 3,806.75
PERRY TALBOTS KIDS ORGANIZATION P.O. Box 850525 New Orleans, LA 70185	10/08/2010	Donation	\$ 100.00
JIM PIERCE 3200 Parc Fontaine #3406 New Orleans, LA	07/01/2010	Campaign worker	\$ 150.00
PIGEON CATERERS 838 E. Clark Street New Orleans, LA 70119	04/28/2010	Crawfish Boil for economic development	\$ 1,000.00
PIZZA HUT ,	09/07/2010	Food for travel	\$ 10.75
PROFESSIONAL FUNERAL HOME 1620 Elysian Fields New Orleans, LA 70117	04/12/2010	Donation	\$ 100.00
RADIANT MARATHON Tampa, FL	09/07/2010	Gas for travel	\$ 25.42
REBOWE & COMPANY 3501 N. Causeway Blvd. Ste. 810 Metairie, LA 70002	03/15/2010	Campaign Accounting	\$ 750.00
3. SUBTOTAL (optional)			\$5,942.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESTAURANTE EL CORRAL Frente al Hotel Clarion Honduras,	04/28/2010	Food for travel for economic development	\$ 45.00
RITZ CARLTON New Orleans, LA	03/10/2010	Refreshment for meeting	\$ 10.98
ROYAL AUDIO & VIDEO SUPPLY 235 N. Causeway Blvd. Metairie, LA 70002	07/13/2010	Video supplies paid thru Brylski Company	\$ 160.00
ROYAL SONESTA P.O. Box 54530 New Orleans, LA 70154	02/24/2010	Election day party	\$ 8,175.68
JAMES SAM 1209 Mehle Street Apt B Arabi, LA 70032	03/09/2010	Campaign worker	\$ 1,000.00
SEWERAGE AND WATER BOARD 625 St. Joseph Street New Orleans, LA 70165	05/10/2010	Headquarter utilities	\$ 454.21
SHELL GAS STATION ,	03/09/2010	Gas for campaign travel for campaign worker	\$ 110.00
SHELL GAS STATION ,	04/06/2010	Gas and refreshments for campaign travel for campaign worker	\$ 160.00
3. SUBTOTAL (optional)			\$10,115.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS STATION ,	04/28/2010	Gas for travel	\$ 27.55
SHELL GAS STATION ,	04/28/2010	Gas for travel	\$ 31.81
SHERATON INTERNATIONAL ,	04/28/2010	Hotel Stay for Honduras Trip for economic development	\$ 146.16
ELLEN SHERMAN 3000 St. Charles Ave. New Orleans, LA 70115	05/11/2010	Campaign worker	\$ 2,000.00
SOUTHEAST LA BUILDING AND CONSTRUCTION 837 N. Carrollton Ave. New Orleans, LA 70119	03/25/2010	Donation to Golf Tournament	\$ 100.00
SOUTHWEST AIRLINES ,	07/19/2010	Flight for campaign travel relating to economic development	\$ 164.70
SPECIAL OLYMPICS P.O. Box 189 Hammond, LA 70404	10/12/2010	Donation	\$ 100.00
SPEEDPASS ,	03/19/2010	Gas and refreshments	\$ 28.99
3. SUBTOTAL (optional)			\$2,599.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPORTS BUSINESS DAILY 120 W. Morehead Street Charlotte, NC 28202	05/28/2010	Subscription	\$ 31.00
SPORTS BUSINESS JOURNAL P.O. Box 36637 Charlotte, NC 28254	04/06/2010	Subscription	\$ 169.00
SPRINT P.O. Box 660075 Dallas, TX 75266	03/15/2010	Campaign cellphone	\$ 145.80
SPRINT P.O. Box 660075 Dallas, TX 75266	04/01/2010	Campaign cellphone	\$ 131.75
SPRINT P.O. Box 660075 Dallas, TX 75266	04/28/2010	Campaign cellphone	\$ 124.56
SPRINT P.O. Box 660075 Dallas, TX 75266	05/24/2010	Cellular phone	\$ 132.35
SPRINT P.O. Box 660075 Dallas, TX 75266	06/17/2010	Cellular phone	\$ 118.72
SPRINT P.O. Box 660075 Dallas, TX 75266	07/27/2010	Cellular phone	\$ 122.28
3. SUBTOTAL (optional)			\$975.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT P.O. Box 660075 Dallas, TX 75266	08/23/2010	Cellular phone	\$ 120.34
SPRINT P.O. Box 660075 Dallas, TX 75266	09/27/2010	Cellular phone	\$ 126.16
SPRINT P.O. Box 660075 Dallas, TX 75266	11/01/2010	Cellular phone	\$ 120.23
SPRINT P.O. Box 660075 Dallas, TX 75266	11/23/2010	Cellular phone	\$ 120.23
SPRINT P.O. Box 660075 Dallas, TX 75266	12/24/2010	Cellular phone	\$ 120.23
ST. JOHN #5 BAPTIST FAITH CHURCH 3613 Hamburg St. New Orleans, LA 70112	04/06/2010	Donation	\$ 100.00
ST. JOHN #5 BAPTIST FAITH CHURCH 3613 Hamburg St. New Orleans, LA 70112	05/06/2010	Donation	\$ 100.00
ST. PETERSBURG MARRIOTT 12600 Roosevelt Blvd. St. Petersburg, FL 33716	09/07/2010	Hotel stay for travel	\$ 55.45
3. SUBTOTAL (optional)			\$862.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAPLES SPORTING GOODS 820 Kepler Street Gretna, LA 70053	06/01/2010	Donation to Little league team	\$ 366.23
SUITES LAS PALMAS Col San Benito San Salvador,	04/28/2010	Hotel stay for Honduras trip for economic development	\$ 142.58
SWEET LORRAINES RESTAURANT New Orleans, LA	02/16/2010	Dinner with constituent	\$ 50.00
TEDS FROSTOP ,	03/15/2010	Lunch with constituent	\$ 13.05
TERRAZU 201 St. Charles Ave. New Orleans, LA 70112	04/24/2010	Lunch with constituent	\$ 15.99
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	03/05/2010	Political Strategy Press Conferences	\$ 3,000.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	06/10/2010	Public Relations Monthly retainer	\$ 1,500.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	07/13/2010	Public relations monthly retainer services	\$ 1,500.00
3. SUBTOTAL (optional)			\$6,587.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	08/26/2010	Public Relations services	\$ 1,500.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	09/20/2010	Public relations Monthly Retainer	\$ 1,500.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	10/20/2010	Public Relations Monthly retainer	\$ 1,500.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	12/10/2010	Public Relations Monthly retainer	\$ 1,500.00
THE LOUISIANA JUSTICE INSTITUTE 1631 Elysian Fields Ave. New Orleans, LA 70117	08/18/2010	Donation	\$ 200.00
THE LOUISIANA WEEKLY 2115 Pelopidas New Orleans, LA	08/18/2010	Page for Advertising	\$ 350.00
THE PLESSY & FERGUSON FUND P.O. Box 19222 New Orleans, LA 70119	09/21/2010	Donation	\$ 100.00
THE WISDOM RECEPTION CENTER 1359 St. Bernard Ave. New Orleans, LA 70116	12/21/2010	Donation to Christmas party	\$ 350.00
3. SUBTOTAL (optional)			\$7,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THUMBS UP FOOD STORE Tampa, FL	09/07/2010	Gas for travel	\$ 18.40
U.S. POST OFFICE New Orleans, LA	03/01/2010	Postage	\$ 44.00
U.S. POST OFFICE New Orleans, LA	03/01/2010	Postage	\$ 19.85
U.S. POST OFFICE New Orleans, LA	09/13/2010	Postage	\$ 44.00
U.S. POST OFFICE New Orleans, LA	09/27/2010	Postage	\$ 31.11
UNCF 1100 Poydras Street #1400 New Orleans, LA 70163	07/28/2010	Donation	\$ 500.00
THE UPS STORE New Orleans, LA	03/15/2010	Shipping	\$ 12.92
MACCABI USA/SPORTS FOR ISRAEL 1926 Arch Street 4R Philadelphia, PA 19103	03/03/2010	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$920.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UTNO-COPE 4718 Paris Ave. New Orleans, LA 70122	08/25/2010	Donation	\$ 100.00
UTNO-COPE 4718 Paris Ave. New Orleans, LA 70122	08/30/2010	Donation	\$ 400.00
URBAN LEAGUE GREATER NO YOUTH PROFESSIONALS 2322 Canal Street New Orleans, LA 70119	06/24/2010	Donation	\$ 200.00
VILLAGE COFFEE 5335 Feret Street New Orleans, LA 70115	03/01/2010	Lunch with constituent	\$ 12.76
PASTOR VIRGLE GAUNACHEAUX 2402 St. Bernard Ave. New Orleans, LA 70119	12/08/2010	Donation	\$ 50.00
PASTOR VIRGLE GAUNACHEAUX 2402 St. Bernard Ave. New Orleans, LA 70119	12/08/2010	Donation	\$ 100.00
WBOK AM RADIO 1639 Gentilly Blvd. New Orleans, LA 70119	07/01/2010	Donation	\$ 200.00
WALGREEN'S New Orleans, LA	03/12/2010	Gift for constituent	\$ 18.51
3. SUBTOTAL (optional)			\$1,081.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELOISE WILLIAMS 3300 Dickens Dr. New Orleans, LA 70131	11/04/2010	Donation to annual Thanksgiving dinner	\$ 100.00
WILLIE MAYS SCOTCH HOUSE 2401 St. Ann Street New Orleans, LA 70119	06/30/2010	Lunch with constituent	\$ 27.07
WOMEN ON ASSIGNMENT P.O. Box 770276 New Orleans, LA 70117	09/07/2010	Donation	\$ 100.00
YOURPATRIOT.COM ,	07/13/2010	Website processing fee	\$ 50.00
YOURPATRIOT.COM ,	08/10/2010	Website processing fee	\$ 50.00
YOURPATRIOT.COM ,	09/09/2010	Website maintenance	\$ 50.00
YOURPATRIOT.COM ,	10/11/2010	Website maintenance	\$ 50.00
YOURPATRIOT.COM ,	11/08/2010	Website maintenance	\$ 50.00
3. SUBTOTAL (optional)			\$477.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOURPATRIOT.COM ,	12/02/2010	Website maintenance	\$ 50.00
ZULU SOCIAL AID PLEASURE CLUB 732 N. Broad St. New Orleans, LA 70119	09/20/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 137,605.80

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK P.O. Box 8290 Metairie, LA 70011-8290	03/01/2010	Bankcard processing	\$ 69.90
OMNI BANK P.O. Box 8290 Metairie, LA 70011-8290	07/08/2010	ATM Fee	\$ 1.25
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 71.15

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